Schedule B: Expenditures

Sch-B

Kraayenbrink for Iowa Senate		Status:
Committee Type:	State Senate	Statutory Due Date
County:	Webster	Adjusted Due Date
District:	5	Filed Date
Committee Code:	2132	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Amended
Statutory Due Date	7/19/2014
Adjusted Due Date	7/21/2014
Filed Date	5/30/2014 8:45:25 AM
Postmark Date	
Amendment Date	8/21/2014 3:03:23 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014	Check # N/A	CSBank 130 N 29th St Fort Dodge, IA 50501	Bank Charges	\$1.00
Debit Car Fe	е			
5/16/2014	Check # Unitemized	Frontier Days Parade 728 1st Ave S Fort Dodge, IA 50501	Miscellaneous or Unitemized	\$35.00
Parade Entry	Fee			
5/19/2014	Check # N/A	4Imprint 101 commerce St PO Box 320 Oshkosh, WI 54901	Advertising	\$400.01
Parade Bags				
5/27/2014	Check # 1007	Kraayenbrink, Ben 1527 Nartional Ave Fort Dodge, IA 50501	Salary & Gratuity	\$250.00
5/27/2014	Check # 1008	McCain, Ben 1508 Broadway Emmetsburg, IA 50536	Salary & Gratuity	\$250.00
5/27/2014	Check # 1009	CornerPost Marketing Communications 1309 1st Ave S Ste #2 Fort Dodge, IA 50501	Printing & Reproduction	\$1,480.72
Printing-costs	s-Thank you cards,	envelopes, donation cards, notepads		•
5/27/2014	Check # 1010	CornerPost Marketing Communications 1309 1st Ave S Ste #2 Fort Dodge, IA 50501	Consultant Services	\$1,000.00
Service Fee				
5/27/2014	Check # N/A	Uline 12575 Uline Drive Pleasant Prairie, WI 53158	Advertising	\$105.14
Labels for ya	rd signs			
6/3/2014	Check # N/A	CSBank 130 N 29th St Fort Dodge, IA 50501	Bank Charges	\$1.00
Bank Card F	ee			
6/6/2014	Check # 1011	Kraayenbrink, Ben 1527 Nartional Ave Fort Dodge, IA 50501	Salary & Gratuity	\$575.00
2 weeks				

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Sch-B

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County:	Webster	Adjusted Due Date
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Committee Code:	2132	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Amended
Statutory Due Date	7/19/2014
Adjusted Due Date	7/21/2014
Filed Date	5/30/2014 8:45:25 AM
Postmark Date	
Amendment Date	8/21/2014 3:03:23 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/6/2014	Check # 1012	McCain, Ben 1508 Broadway Emmetsburg, IA 50536	Salary & Gratuity	\$575.00
2 weeks				
6/10/2014	Check # N/A	ColorBanner.com 17800 Castleton Street, # 406 City of Industry, CA 91748	Campaign Signs	\$67.55
Debit Card Vinyl Banner				
6/13/2014	Check # Unitemized	Badger Fest 413 1st Ave NE Badger, IA 50516	Miscellaneous or Unitemized	\$10.00
Badger Fest	Parade			
6/13/2014	Check # Unitemized	Splash Graphics 1210 Central Ave Fort Dodge, IA 50501	Miscellaneous or Unitemized	\$462.24
T-Shirts		•	•	
6/20/2014	Check # 1014	Kraayenbrink, Ben 1527 Nartional Ave Fort Dodge, IA 50501	Salary & Gratuity	\$550.00
6/20/2014	Check # 1015	McCain, Ben 1508 Broadway Emmetsburg, IA 50536	Salary & Gratuity	\$550.00
6/25/2014	Check # 1019	CornerPost Marketing Communications 1309 1st Ave S Ste #2 Fort Dodge, IA 50501	Printing & Reproduction	\$3,307.38
Printing camp	paign materials, Pali	m Cards, Door Hangers, Yard Signs		
6/25/2014	Check # 1018	CornerPost Marketing Communications 1309 1st Ave S Ste #2 Fort Dodge, IA 50501	Salary & Gratuity	\$1,000.00
Consulting F	ees			
6/25/2014	Check # Unitemized	Splash Graphics 1210 Central Ave Fort Dodge, IA 50501	Miscellaneous or Unitemized	\$280.00
T-Shirts				
7/3/2014	Check # 1020	Kraayenbrink, Ben 1527 Nartional Ave Fort Dodge, IA 50501	Salary & Gratuity	\$550.00
2 weeks				

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Sch-B

Amended

Kraayenbrink for Iowa Senate		Status:		Amende
Committee Type:	State Senate	Statutory	Due Date	7/19/2014
County:	Webster	Adjusted	Due Date	7/21/2014
District:	5	Filed Dat	е	5/30/2014 8:45:25 AM
Committee Code:	2132	Postmari	k Date	
Political Party:	Republican	Amendm	ent Date	8/21/2014 3:03:23 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/3/2014	Check # 1021	McCain, Ben 1508 Broadway Emmetsburg, IA 50536	Salary & Gratuity	\$550.00
2 weeks				
7/5/2014	Check # N/A	CSBank 130 N 29th St Fort Dodge, IA 50501	Bank Charges	\$1.00
Debit Card F	ee	•	•	•

Total Amount	\$12,001.04
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